FAX# 703 528 7880 FROM REP NOV5/12 15.22
CHANGES *** WFTV-TV ***

REP HEADLINE# 6144824 TRF# 312011 \$\$\$ MOD# 5: UNAPPROVED REV #3 \$\$\$ REP: TEL# 703 528 7800 FAX# CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

ADV #

AGY # 3748 FLIGHT DATES OCT30/12 DCCC AGY. NAME GREAT AMERICAN MEDIA ADV. NAME ISS/DCCC NOV6/12 WK-2 WASHINGTON, 3050 K ST NW, EST#1192 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6144824 SALES PRSN WA- JOE KNAUER BUYER NAME KATIE KEULEMAN CLASS: NATL. OFF.# 6556 LOCAL DATE NOV5/12 15.22 SALESMAN # REGIONAL

CITY TAX STATE TAX_ CO-OP BILLING NEEDED

TO LENA FR JULIE OK'D M14 PLS CFM, THX 11/5

REP:

PRDCT ORDER #

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

	1	١	T T / 0	11/6	\$2,600.00	73 A 700A-900A 30
1	TUE	4	11/0			PROGRAM : ABC COLLEGE FOOTBALL
	001	C	11/3	11/3	\$3,750.00	52 S 330P-700P 30
0	n F)		1192	AGENCY EST# = 1192	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =
)		: LINE#:
S : TOTL:	WEEK : DAYS	END :SPTS: WEEK DATE : /WK: INVT	: END : DATE	: START	EC: RATE	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC :

PROGRAM: GMA
ORD COM1: NO RUN DUE TO SPORTS RUN OVER, WE CAN OFFER
THIS IS A MAKE-GOOD FOR NOV3 ON LINE-52 FOR 1 SPOT/WK

REP HEADLINE# 6144824 TRF# 312011 ORDER WOR \$\$\$ MOD# 5: UNAPPROVED REV #3 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!! NOV5/12 15.22

ORDER WORKSHEET HARRIS REPORT FROM REP **CHANGES** *** WFTV-TV ***

NOV/12 158375.00	PROGRAM: NEWS ORD COM1: NO RUN DUE TO SPORTS RUN OVER, 1 ORD COM1: NO RUN DUE TO SPORTS RUN OVER, 1 PART OF A MAKEGOOD MADE UP OF LINES 73-74 PART OF A MAKEGOOD MADE UP OF LINES 73-74 STATION MAKEGOOD OFFERS: MISSED:SAT/330P-700P M14 OK'D BUY#52 MISSED:SAT/330P-700P OFFER:TUE/700A-900A & TUE/1200N-100P CMT:NO RUN DUE TO SPOR	: :LINE#: : 30 74 A 1200N-100P 30	:LINE#:REP :CD: TIME PERIOD : LGTH
	NEWS NO RUN DUE TO SPORTS RUN OVER, WE CAN OFFER MAKEGOOD MADE UP OF LINES 73-74 MAKEGOOD MADE UP OF LINES 73-74 OFFER: #52 MISSED:SAT/330P-700P OFFER:TUE/700A-900A #52 OFFER:TUE/700A-900A CMT:NO RUN DUE TO SPORTS RUN OVER, WE CAN OFFER	\$1,150.00 11/6 11/6	: SEC : RATE : START : END : DATE : DATE
CONTRACT TOTAL SPOTS	30S \$3,750.00 30S \$2,600.00 30S \$1,150.00	1 TUE	:SPTS: WEEK:
OTS 1583/5.00	ST	٦	DAYS :TOTL:

MARKET TOTALS \$880,661 WFTV 34% WKMG 21% WOPX 0% WESH 28% WOFL 12% WKCF 1% WRBW 2% WRDQ 2% EFTV 0% CABL 0%

SVC- NSI DEMOS- RA35+* MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE